

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 29.08.2019

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	29.08.2019	322	2262,46	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
2	29.08.2019	323	20,01	WIROM GAS SA	Fact gaze
3	29.08.2019	324	60,92	SC ROSAL GRUP SRL	Fact servicii salubritate
4	29.08.2019	325	91,26	SC APA SERVICE SA	Fact apa-canal
5	29.08.2019	326	472,91	ORANGE ROAMNIA	Fact conv telefon
6	29.08.2019	327	71,97	SC RCS & RDS SRL	c/v abonament radio-tv
7	29.08.2019	328	91,53	TELEKOM ROMANIA	Fact conv telefon
8	29.08.2019	329	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
9	29.08.2019	330	2600,00	SC CLAYDE SIX SRL	Fact servicii curatenie
10	29.08.2019	331	5754,84	SC TMS SECURITY SRL	Fact servicii paza
11	29.08.2019	332	280,00	SC IULI SERV SRL	Fact servicii spalata auto
12	29.08.2019	333	3129,70	SC SKY GROUP SRL	Fact imprimante
13	29.08.2019	334	3697,42	SC EUROCAR SERVICE	Fact partial rep auto
14	29.08.2019	335	5,00	PRIMARIA GIURGIU	Leg sent civ SC STELMARG AGROSERV SRL
15	29.08.2019	336	5,00	PRIMARIA GIURGIU	Leg sent civ CLEJANU LEONTINA
16	29.08.2019	337	5,00	PRIMARIA GIURGIU	Leg sent civ SC ANS V SRL
17	29.08.2019	338	5,00	PRIMARIA GIURGIU	Leg sent civ SC NIKI DANA SRL
18	29.08.2019	339	5,00	PRIMARIA GIURGIU	Leg sent civ SC HAPPY KIDS EXPRESS SRL
19	29.08.2019	340	5,00	PRIMARIA BOLINTIN VALE	Leg sent civ SC PAP PERFECT CONSTRUCT



INSPECTOR SEF,  
Silviu-Cristian ANCULESCU